

## SNAP Targeted Review Monthly Totals

Review Month 7/2011

### *Agency Totals*

AAA

<b>Cases Reviewed</b>		300
Correct Cases	279	93.00%
Error Cases	21	7.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	3	1.00%	14.29%
B INCOMPLETE/INACCURATE NARRATION	2	0.67%	9.52%
C REPORTED INFORMATION NOT ACTED UPON	1	0.33%	4.76%
D POLICY INCORRECTLY APPLIED	4	1.33%	19.05%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	1.33%	19.05%
I INCORRECT CALCULATIONS	4	1.33%	19.05%
J DATA ENTRY ERROR	3	1.00%	14.29%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	1.00%
HOUSEHOLD COMPOSITION	2	0.67%
UNEARNED INCOME	16	5.33%

# SNAP Targeted Review Monthly Totals

Review Month 7/2011

## Agency Totals

CAF

<b>Cases Reviewed</b>	2142
Correct Cases	1856 86.65%
Error Cases	286 13.35%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	28	1.31%	9.79%
B INCOMPLETE/INACCURATE NARRATION	32	1.49%	11.19%
C REPORTED INFORMATION NOT ACTED UPON	25	1.17%	8.74%
D POLICY INCORRECTLY APPLIED	54	2.52%	18.88%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	11	0.51%	3.85%
F INFORMATION DISCOVERED THROUGH SMUX	7	0.33%	2.45%
G INFORMATION DISCOVERED THROUGH WQY2/W204	12	0.56%	4.20%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	2	0.09%	0.70%
I INCORRECT CALCULATIONS	57	2.66%	19.93%
J DATA ENTRY ERROR	15	0.70%	5.24%
K MISSING APPLICATION	17	0.79%	5.94%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	26	1.21%	9.09%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	152	7.10%
HOUSEHOLD COMPOSITION	59	2.75%
UNEARNED INCOME	103	4.81%

## SNAP Targeted Review Monthly Totals

Review Month 7/2011

### *Agency Totals*

#### **SPD**

<b>Cases Reviewed</b>		470
Correct Cases	431	91.70%
Error Cases	39	8.30%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	7	1.49%	17.95%
B INCOMPLETE/INACCURATE NARRATION	6	1.28%	15.38%
C REPORTED INFORMATION NOT ACTED UPON	2	0.43%	5.13%
D POLICY INCORRECTLY APPLIED	5	1.06%	12.82%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	0.43%	5.13%
G INFORMATION DISCOVERED THROUGH WQY2/W204	7	1.49%	17.95%
I INCORRECT CALCULATIONS	7	1.49%	17.95%
J DATA ENTRY ERROR	3	0.64%	7.69%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	10	2.13%
HOUSEHOLD COMPOSITION	4	0.85%
UNEARNED INCOME	26	5.53%